

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001440	0348		10.553	School Breakfast Program	1,013.87
11/06/2003	Supt of Public Instruction	1170200311064999001040	0348		10.553	School Breakfast Program	1,307.02
12/10/2003	Supt of Public Instruction	1170200312104999001870	0348		10.553	School Breakfast Program	1,195.48
01/14/2004	Supt of Public Instruction	1170200401144999002110	0348		10.553	School Breakfast Program	1,029.60
02/11/2004	Supt of Public Instruction	1170200402114999001610	0348		10.553	School Breakfast Program	1,216.93
03/03/2004	Supt of Public Instruction	1170200403034999001450	0348		10.553	School Breakfast Program	1,046.76
04/07/2004	Supt of Public Instruction	1170200404074999001860	0348		10.553	School Breakfast Program	1,178.32
05/13/2004	Supt of Public Instruction	1170200405134999002350	0348		10.553	School Breakfast Program	1,171.17
06/09/2004	Supt of Public Instruction	1170200406094999002090	0348		10.553	School Breakfast Program	1,196.91
07/14/2004	Supt of Public Instruction	1170200407144999000870	0348		10.553	School Breakfast Program	1,023.88
08/12/2004	Supt of Public Instruction	1170200408124999000830	0348		10.553	School Breakfast Program	1,039.29
09/09/2004	Supt of Public Instruction	1170200409094999001340	0348		10.553	School Breakfast Program	1,173.06
CFDA 10.553 Total:							13,592.29
10/08/2003	Supt of Public Instruction	1170200310084999001430	0348		10.555	National School Lunch Program	1,542.58
10/08/2003	Supt of Public Instruction	1170200310084999001450	0348		10.555	National School Lunch Program	283.80
11/06/2003	Supt of Public Instruction	1170200311064999001030	0348		10.555	National School Lunch Program	2,064.14
11/06/2003	Supt of Public Instruction	1170200311064999001050	0348		10.555	National School Lunch Program	407.40
11/12/2003	Supt of Public Instruction	1170200311122502000300	0348		10.555	National School Lunch Program	-2,064.14
11/12/2003	Supt of Public Instruction	1170200311122502000330	0348		10.555	National School Lunch Program	-407.40
11/13/2003	Supt of Public Instruction	1170200311132511000300	0348		10.555	National School Lunch Program	2,064.14
11/13/2003	Supt of Public Instruction	1170200311132511000330	0348		10.555	National School Lunch Program	407.40
12/10/2003	Supt of Public Instruction	1170200312104999001860	0348		10.555	National School Lunch Program	1,827.67
12/10/2003	Supt of Public Instruction	1170200312104999001880	0348		10.555	National School Lunch Program	274.80
01/14/2004	Supt of Public Instruction	1170200401144999002120	0348		10.555	National School Lunch Program	232.20
01/14/2004	Supt of Public Instruction	1170200401144999002100	0348		10.555	National School Lunch Program	1,569.10
02/11/2004	Supt of Public Instruction	1170200402114999001600	0348		10.555	National School Lunch Program	1,876.29
02/11/2004	Supt of Public Instruction	1170200402114999001620	0348		10.555	National School Lunch Program	346.20
03/03/2004	Supt of Public Instruction	1170200403034999001440	0348		10.555	National School Lunch Program	1,595.62
03/03/2004	Supt of Public Instruction	1170200403034999001460	0348		10.555	National School Lunch Program	276.60
04/07/2004	Supt of Public Instruction	1170200404074999001850	0348		10.555	National School Lunch Program	1,821.04
04/07/2004	Supt of Public Instruction	1170200404074999001870	0348		10.555	National School Lunch Program	364.20
05/13/2004	Supt of Public Instruction	1170200405134999002340	0348		10.555	National School Lunch Program	1,779.05
05/13/2004	Supt of Public Instruction	1170200405134999002360	0348		10.555	National School Lunch Program	334.80
06/09/2004	Supt of Public Instruction	1170200406094999002080	0348		10.555	National School Lunch Program	1,834.30

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06/09/2004	Supt of Public Instruction	1170200406094999002100	0348		10.555	National School Lunch Program	319.80
07/14/2004	Supt of Public Instruction	1170200407144999000860	0348		10.555	National School Lunch Program	1,549.21
07/14/2004	Supt of Public Instruction	1170200407144999000880	0348		10.555	National School Lunch Program	295.20
08/12/2004	Supt of Public Instruction	1170200408124999000820	0348		10.555	National School Lunch Program	1,584.26
08/12/2004	Supt of Public Instruction	1170200408124999000840	0348		10.555	National School Lunch Program	315.37
09/09/2004	Supt of Public Instruction	1170200409094999001350	0348		10.555	National School Lunch Program	350.14
09/09/2004	Supt of Public Instruction	1170200409094999001330	0348		10.555	National School Lunch Program	1,803.48
CFDA 10.555 Total:							24,647.25
08/05/2004	Department of Commerce and Labor	1240200408054734000140	0348	B03DC160001	14.228	Community Development Block Grants	12,000.00
08/26/2004	Department of Commerce and Labor	1240200408264760000210	0348	B03DC160001	14.228	Community Development Block Grants	80,000.00
CFDA 14.228 Total:							92,000.00
02/19/2004	Military Division	1190200402195897000010	0348		16.007	State & Local Domestic Preparedness Equip	6,726.01
CFDA 16.007 Total:							6,726.01
04/21/2004	Department of Juvenile Corrections	1285200404214862000080	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	20,320.00
04/21/2004	Department of Juvenile Corrections	1285200404214862000090	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	64,962.50
04/21/2004	Department of Juvenile Corrections	1285200404214862000100	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	1,822.50
06/30/2004	Department of Juvenile Corrections	1285200406304117000130	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	2,895.00
CFDA 16.523 Total:							90,000.00
10/20/2003	Department of Juvenile Corrections	1285200310204285000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,660.00
07/14/2004	Department of Juvenile Corrections	1285200407144006000070	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	7,200.00
07/14/2004	Department of Juvenile Corrections	1285200407144006000080	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	7,200.00
07/14/2004	Department of Juvenile Corrections	1285200407144006000090	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	4,800.00
07/14/2004	Department of Juvenile Corrections	1285200407144006000100	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	4,800.00
CFDA 16.540 Total:							27,660.00
11/10/2003	Idaho State Police	1330200311104163000670	0348	2002WFBX0025	16.588	Violence Against Women Formula Grants	25,969.04
02/04/2004	Idaho State Police	1330200402044349000280	0348	2002WFBX0025	16.588	Violence Against Women Formula Grants	24,860.35
CFDA 16.588 Total:							50,829.39
01/28/2004	Department of Parks and Recreation	1340200401285386000250	0348	RTP0003(001)Q94	20.219	Recreational Trails Program	53,522.00

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CFDA 20.219 Total:							53,522.00
11/07/2003	Military Division	1190200311075108000130	0348		83.552	Emergency Management Performance Grants	22,056.14
11/13/2003	Military Division	1190200311135134000020	0348		83.552	Emergency Management Performance Grants	22,056.14
11/13/2003	Military Division	1190200311135134000010	0348		83.552	Emergency Management Performance Grants	-22,056.14
02/20/2004	Military Division	1190200402205911000080	0348		83.552	Emergency Management Performance Grants	51.51
04/07/2004	Military Division	1190200404075334000030	0348		83.552	Emergency Management Performance Grants	11,606.50
04/26/2004	Military Division	1190200404265513000060	0348		83.552	Emergency Management Performance Grants	12,858.16
CFDA 83.552 Total:							46,572.31
07/02/2004	Military Division	1190200407025087000100	0348		97.004	State Domestic Preparedness Equip Support	8,356.99
07/20/2004	Military Division	1190200407205182000040	0348		97.004	State Domestic Preparedness Equip Support	25,565.00
07/21/2004	Military Division	1190200407215206000190	0348		97.004	State Domestic Preparedness Equip Support	-8,356.99
07/21/2004	Military Division	1190200407215206000200	0348		97.004	State Domestic Preparedness Equip Support	8,356.99
09/07/2004	Military Division	1190200409075548000070	0348		97.004	State Domestic Preparedness Equip Support	62,438.00
09/22/2004	Military Division	1190200409225658000070	0348		97.004	State Domestic Preparedness Equip Support	14,940.00
CFDA 97.004 Total:							111,299.99
08/31/2004	Department of Parks and Recreation	1340200408315632000400	0348	14.01.16	97.012	Boating Safety Financial Assistance	24,214.00
CFDA 97.012 Total:							24,214.00
08/13/2004	Military Division	1190200408135390000060	0348		97.042	Emergency Management Performance Grants	10,690.93
CFDA 97.042 Total:							10,690.93
Vendor Total:							551,754.17